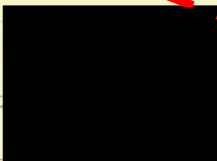


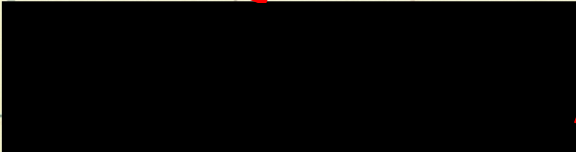
RECEIPT DATE 10/8/2021 No. 310581
RECEIVED FROM Matthew Culbertson \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☒ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO _____
BY _____

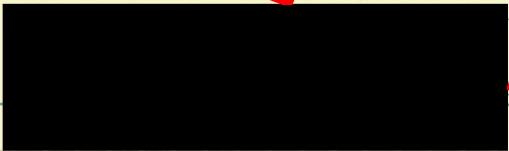
RECEIPT DATE 10-14-21 No. 310582
RECEIVED FROM Connor Sawalich \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO _____
BY _____

RECEIPT DATE 10-15-21 No. 310583
RECEIVED FROM Niehues, Caleb \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO _____
BY _____

RECEIPT DATE 2-28-22 No. 310584
RECEIVED FROM Sebastian Neal \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR San Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK #312
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO _____
BY _____

RECEIPT		DATE	No.
RECEIVED FROM		Eric Yu (Jingze Yu)	\$ 95.00
Ninety five		DOLLARS	
☐ FOR RENT		Law Beta Pi dues	
☐ FOR			
ACCOUNT		☐ CASH	#1007
PAYMENT		☒ CHECK	FROM _____ TO _____
BAL. DUE		☐ MONEY ORDER	BY _____
		☐ CREDIT CARD	

RECEIPT		DATE <u>3/3/2022</u>	No. <u>310586</u>
RECEIVED FROM <u>Mags Sullivan</u>		\$ <u>45.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>San Beda Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
		BY	

RECEIPT		DATE	No.
RECEIVED FROM		Hursen Adjovi	\$ 95.00
Ninety Five		DOLLARS	
FOR RENT		Jan Beta Pichues	
FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	1002
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO

RECEIPT		DATE <u>3/7/22</u>	No. <u>310588</u>
RECEIVED FROM <u>Trey Etzel</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
<u>San Beta Pi dues</u>			
☐ FOR RENT			
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE	3/7/22	No.	310589
RECEIVED FROM		Matthew Leach			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		Law Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	3444	FROM	
BAL. DUE		☐ MONEY ORDER		TO	
		☐ CREDIT CARD		BY	

RECEIPT		DATE	3/7/22	No.	310590
RECEIVED FROM		David Ohner			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		Law Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH			
PAYMENT		☐ CHECK	FROM		
BAL. DUE		☐ MONEY ORDER		TO	
		☐ CREDIT CARD		BY	

RECEIPT		DATE	3/8/22	No.	310591
RECEIVED FROM		Aurora Gray			\$95.00
		Ninety five fifty five			DOLLARS
☐ FOR RENT		Law Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH	#1000	FROM	
PAYMENT		☒ CHECK		TO	
BAL. DUE		☐ MONEY ORDER		BY	
		☐ CREDIT CARD			

RECEIPT		DATE	3/8/22	No.	310592
RECEIVED FROM		Brendan Becker			\$95.00
		Ninety five			DOLLARS
☐ FOR RENT		Law Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH	9240	FROM	
PAYMENT		☒ CHECK		TO	
BAL. DUE		☐ MONEY ORDER		BY	
		☐ CREDIT CARD			

RECEIPT		DATE <u>3/8/22</u>	No. <u>310593</u>
RECEIVED FROM <u>William Kelly</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR	
☐ CASH		☒ CHECK	
☐ MONEY ORDER		☐ CREDIT CARD	
ACCOUNT		FROM	TO
PAYMENT			
BAL. DUE		BY	

RECEIPT		DATE <u>3/10/22</u>	No. <u>310594</u>
RECEIVED FROM <u>Alex Howard</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR	
☒ CASH		☐ CHECK	
☐ MONEY ORDER		☐ CREDIT CARD	
ACCOUNT		FROM	TO
PAYMENT			
BAL. DUE		BY	

RECEIPT		DATE	No. <u>310595</u>
RECEIVED FROM		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR	
☐ CASH		☐ CHECK	
☐ MONEY ORDER		☐ CREDIT CARD	
ACCOUNT		FROM	TO
PAYMENT			
BAL. DUE		BY	

RECEIPT		DATE	No. <u>310596</u>
RECEIVED FROM		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR	
☐ CASH		☐ CHECK	
☐ MONEY ORDER		☐ CREDIT CARD	
ACCOUNT		FROM	TO
PAYMENT			
BAL. DUE		BY	

RECEIPT DATE 3/3/2022 No. 310597

RECEIVED FROM Jori VanGoethem \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR San Beta Pi dues

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM  TO _____

BY _____

RECEIPT DATE 3/3/2022 No. 310598

RECEIVED FROM Jacobs Bengel \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR San Beta Pi dues

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM  TO _____

BY _____

RECEIPT DATE 3/3/2022 No. 310599

RECEIVED FROM Eric Hones \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR San Beta Pi dues

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM  TO _____

BY _____

RECEIPT DATE 3/4/2022 No. 310600

RECEIVED FROM James Myose \$ 95.00

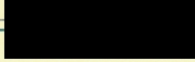
Ninety five DOLLARS

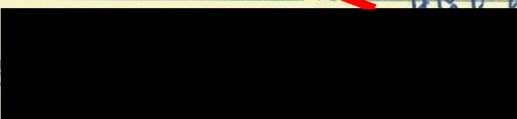
☐ FOR RENT
☐ FOR San Beta Pi dues

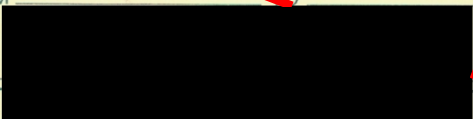
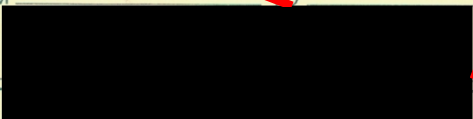
ACCOUNT		☒ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM  TO _____

BY _____

RECEIPT		DATE <u>5/3/2022</u>	No. <u>139101</u>
RECEIVED FROM <u>Poham Singh</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>San Beta Pi dues</u>			
ACCOUNT		☒ CASH	FROM 
PAYMENT		☐ CHECK	TO
BAL. DUE		☐ MONEY ORDER ☐ CREDIT CARD	BY 

RECEIPT		DATE <u>9-22-22</u>	No. <u>139102</u>
RECEIVED FROM <u>Danielle Larson</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>San Beta Pi dues</u>			
ACCOUNT		☒ CASH	FROM <u>gave me 100 - I owe her 5.00</u>
PAYMENT		☐ CHECK	TO <u>I gave her 40.00 back 9-27-22</u>
BAL. DUE		☐ MONEY ORDER ☐ CREDIT CARD	BY 

RECEIPT		DATE <u>9/23/22</u>	No. <u>139103</u>
RECEIVED FROM <u>Trent Powell</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>San Beta Pi dues</u>			
ACCOUNT		☐ CASH	FROM <u>#1003</u>
PAYMENT		☒ CHECK	TO 
BAL. DUE		☐ MONEY ORDER ☐ CREDIT CARD	BY 

RECEIPT		DATE <u>9-23-22</u>	No. <u>139104</u>
RECEIVED FROM <u>Brian Rosenkoetter</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR			
ACCOUNT		☒ CASH	FROM 
PAYMENT		☐ CHECK	TO
BAL. DUE		☐ MONEY ORDER ☐ CREDIT CARD	BY 